REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

RESPONSIBILITY FOR FINANCIAL REPORTING

The Government of the Province of Manitoba is responsible for the integrity and objectivity of the accompanying report of amounts paid to Members of the Legislative Assembly. This report was prepared under the direction of the Minister of Finance in accordance with provisions of sections 52.27(1) and (2) of The Legislative Assembly Act.

To ensure the report is accurate and reliable, the Government maintains a system of internal accounting and administrative controls in order to provide reasonable assurance that transactions are appropriately authorized and financial records are properly maintained.

The responsibility of the Auditor General is to express an independent professional opinion as to whether the report is presented fairly, in all material respects. The Auditor's Report outlines the scope of the audit examination and the audit opinion.

On behalf of the Government

HONOURABLE GREG SELINGER
Minister of Finance

June 20, 2002

Office of the Auditor General

500 - 330 Portage Avenue
Winnipeg, Manitoba
CANADA R3C 0C4

102-06138/

AUDITOR'S REPORT

On Amounts Paid to Members of The Assembly

To the Legislative Assembly of Manitoba

I have audited the report of amounts paid to Members of the Assembly for the year ended March 31, 2002, being the statement of compensation and the statement of reimbursement of expenses. This financial information reflects amounts paid to Members of the Assembly in accordance with provisions of the Legislative Assembly Act and is the responsibility of the Government of the Province of Manitoba. My responsibility is to express an opinion on the financial information based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial information.

In my opinion, this financial information presents fairly, in all material respects, amounts paid to Members of the Assembly for the year ended March 31, 2002 in accordance with provisions of the Legislative Assembly Act.

Winnipeg, Manitoba
June 20, 2002

Jon W. Singleton, CA•CISA
Auditor General

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2002
COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS' INDEMINITY $	PREMIER AND MINISTERS' COMPENSATION $	OTHER COMPENSATION $		CROWN CONTRIBUTION TO RETIREMENT BENEFITS $	SEVERANCE ALLOWANCE $
Aglugub, C.	The Maples	63,329.90		3,365.72		4,668.62	
Allan, N.	St. Vital	63,329.90		3,365.72		4,668.62	
Ashton, Hon. S.	Thompson	63,329.90	28,027.72			6,395.11	
Asper, L.	Riel	63,329.90		3,365.72		4,668.62	
Barrett, Hon. B.	Inkster	63,329.90	28,027.58			6,395.10	
Caldwell, Hon. D.	Brandon East	63,329.90	28,027.72			6,395.11	
Cerilli, M.	Radisson	63,329.90		3,365.72		4,668.62	
Chomiak, Hon. D.	Kildonan	63,329.90	28,027.72			6,395.11	
Cummings, G.	Ste. Rose	63,329.90				4,433.15	
Dacquay, L.	Seine River	63,329.90				4,433.15	
Derkach, L.	Russell	63,329.90				4,433.15	
Dewar, G.	Selkirk	63,329.90		5,605.60		4,825.50	
Doer, Hon. G.	Concordia	63,329.90	44,837.24			7,571.64	
Driedger, M.	Charleswood	63,329.90				4,433.15	
Dyck, P.G.	Pembina	63,329.90		4,483.84		4,746.93	
Enns, H.J.	Lakeside	63,329.90				4,433.15	
Faurschou, D.	Portage	63,329.90				4,433.15	
Friesen, Hon. J.	Wolseley	63,329.90	28,027.72			6,395.11	
Gerrard, J.	River Heights	63,329.90				4,433.15	
Gilleshammer, H.	Minnedosa	63,329.90				4,459.25	
Helwer, E.	Gimli	63,329.90				4,433.15	
Hickes, Hon. G.	Point Douglas	63,329.90		23,541.36		6,080.90	
Jennissen, G.	Flin Flon	63,329.90		7,502.30	(4)	4,443.23	
				144.00			
Korzeniowski, B.	St. James	63,329.90		5,605.60		4,825.50	
Lathlin, Hon. O.	The Pas	63,329.90	28,027.72			6,395.11	
Laurendeau, M.	St. Norbert	63,329.90		5,605.60		4,825.50	
Lemieux, Hon. R.	La Verendrye	63,329.90	28,027.72			6,395.11	
Loewen, J.	Fort Whyte	63,329.90				4,433.15	
Mackintosh, Hon. G.	St. Johns	63,329.90	28,027.72			6,395.11	
Maguire, L.	Arthur-Virden	63,329.90				4,433.15	
Maloway, J.	Elmwood	63,329.90				4,433.15	
Martindale, D.	Burrows	63,329.90		1,440.00		4,533.95	
McGifford, Hon. D.	Lord Roberts	63,329.90	28,027.72			6,395.11	
Mihychuk, Hon. M.	Minto	63,329.90	28,027.72			6,395.11	
Mitchelson, B.	River East	63,329.90				4,511.42	
Murray, S.	Kirkfield Park	63,329.90		28,027.66		6,395.11	
Nevakshonoff, T.	Interlake	63,329.90		720.00		4,483.55	
Penner, Jack	Emerson	63,329.90				4,433.15	
Penner, James	Steinbach	63,329.90				4,433.15	
Pitura, F.	Morris	63,329.90		-		4,433.15	
Praznik, D.	Lac du Bonnet	56,017.28				3,921.28	63,550.00
Reid, D.	Transcona	63,329.90		7,471.36	(3)	4,433.15	
Reimer, J.	Southdale	63,329.90				4,433.15	
Robinson, Hon. E.	Rupertsland	63,329.90	28,027.72			6,395.11	
Rocan, D.	Carman	63,329.90				4,433.15	
Rondeau, Jim	Assiniboia	63,329.90		144.00		4,443.23	
Sale, Hon. T.	Fort Rouge	63,329.90	28,027.72			6,395.11	
Santos, C.	Wellington	63,329.90		7,851.20		4,982.77	
Schellenberg, H.	Rossmere	63,329.90		5,605.60		4,825.50	
Schuler, R.	Springfield	63,329.90				4,433.15	
Selinger, Hon. G.	St. Boniface	63,329.90	28,027.72			6,395.11	
Smith, J.	Fort Garry	63,329.90				4,433.15	
Smith, Hon. S.	Brandon West	63,329.90	28,027.72			6,395.11	
Stefanson, H.	Tuxedo	63,329.90				4,433.15	
Struthers, S.	Dauphin-Roblin	63,329.90		4,373.72		4,739.18	
Tweed, M.	Turtle Mountain	63,329.90				4,433.15	
Wowchuk, Hon. R.	Swan River	63,329.90	28,027.72			6,395.11	
TOTALS		3,602,491.68	465,252.90	121,584.74		292,311.69	63,550.00

Notes:
1. Payments authorized by the "Legislative Assembly Act" relate to the second and third sessions of the Thirty-seventh Legislature.
2. Figures reflected on the Reports of Amounts Paid to Members of the Legislative Assembly are in relation to amounts for the fiscal year.
3. – 4. Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 52.27 (2) of the "Legislative Assembly Act".
   3. Manitoba Public Insurance
   4. Manitoba Hydro-Electric Board

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2002
REIMBURSEMENT OF EXPENSES

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	COMMITTEE EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Aglugub, C.	The Maples			1,980.31	39,749.71	2,751.25			265.36
Allan, N.	St. Vital			2,547.77	41,662.00	4,626.08			
Ashton, Hon. S.	Thompson	15,669.10		55,336.65	42,344.79	2,627.01		5,650.43	
Asper, L.	Riel			3,424.00	39,177.18	3,315.03			1,519.79
Barrett, Hon. B.	Inkster			182.40	34,467.18	2,260.51		97.24	
Caldwell, Hon. D.	Brandon East	18,406.00		5,925.05	40,895.23	4,034.73		2,508.42	
Cerilli, M.	Radisson			2,897.88	41,587.15	2,813.32			313.51
Chomiak, Hon. D.	Kildonan			2,959.34	24,849.20	3,586.01		5,418.91	
Cummings, G.	Ste. Rose	14,783.31		11,492.09	41,177.66	1,695.97			190.21
Decquay, L.	Seine River			633.29	42,087.56	2,723.11			313.51
Derkach, L.	Russell	13,282.95		22,742.00	37,951.35	2,010.62			
Dewar, G.	Selkirk		1,774.80	6,051.00	40,483.10	2,809.66			441.38
Doer, Hon. G.	Concordia				20,875.56	3,556.66		7,786.58	
Driedger, M.	Charleswood			3,200.70	41,636.77	3,468.97			
Dyck, P.G.	Pembina	16,250.47		9,162.00	39,814.76	3,556.39	466.64		265.36
Enns, H.J.	Lakeside	12,048.00		8,730.38	42,295.01	1,802.72			
Faurschou, D.	Portage		8,910.28	7,713.00	41,796.78	1,118.16			105.05
Friesen, Hon. J.	Wolseley			582.79	28,893.08	3,624.92		12,753.48	
Gerrard, J.	River Heights			3,424.00	39,901.41	2,701.86			873.28
Gilleshammer, H.	Minnedosa	13,428.00		15,273.60	40,579.95	1,908.18			
Hawranik, G	Lac du Bonnet			652.00	2,239.00				
Helwer, E.	Gimli		6,453.20	7,041.00	40,119.89	3,068.33			
Hickes, Hon. G.	Point Douglas			667.04	39,199.93	4,420.08			2,354.19
Jennissen, G.	Flin Flon	16,180.77		60,182.30	40,928.72	2,370.78			471.41
Korzeniowski, B.	St. James			944.82	39,206.82	3,960.21			
Lathlin, Hon. O.	The Pas	18,096.00		8,994.30	36,920.03	1,536.75		3,690.60	
Laurendeau, M.	St. Norbert			3,424.00	40,361.89	2,675.57			
Lemieux, Hon. R.	La Verendrye			1,904.06	40,253.99	1,528.03		13,959.24	
Loewen, J.	Fort Whyte				40,407.64	865.92			
Mackintosh, Hon. G.	St. Johns			200.25	33,606.69	2,334.24		5,666.34	
Maguire, L.	Arthur-Virden	15,784.54		24,394.54	21,316.73	2,128.37			
Maloway, J.	Elmwood			4,439.87	40,128.83	1,789.80			770.10
Martindale, D.	Burrows			3,368.92	39,025.01	2,878.72			
McGifford, Hon. D.	Lord Roberts			695.63	36,948.97	3,474.15		1,515.60	
Mihychuk, Hon. M.	Minto			1,606.75	39,278.93	1,717.69		14,477.04	
Mitchelson, B.	River East			4,183.35	41,815.26	934.80			
Murray, S.	Kirkfield Park				42,306.39	4,197.12			2,583.09
Nevakshonoff, T.	Interlake	5,142.00		16,665.16	38,028.05	2,865.17			320.48
Penner, Jack	Emerson	13,840.84		13,018.00	43,284.25	2,513.99			1,157.81
Penner, James	Steinbach	15,686.71		5,298.74	38,499.10	3,364.92			
Pitura, F.	Morris			8,481.17	30,749.87	667.23			13.32
Praznik, D.	Lac du Bonnet	16,304.00		11,403.88	40,605.12	4,330.06			50.27
Reid, D.	Transcona			1,890.27	44,633.97	1,709.96			
Reimer, J.	Southdale			3,752.00	41,903.95	2,669.65			313.51
Robinson, Hon. E.	Rupertsland	17,439.90		31,926.25	39,625.18	1,116.06		9,408.17	
Rocan, D.	Carman	15,828.00		539.60	35,247.01	1,652.87			1,882.45
Rondeau, Jim	Assiniboia			3,424.00	40,089.74	2,289.15			103.23
Sale, Hon. T.	Fort Rouge			1,236.30	39,666.51	5,452.73		7,172.43	
Santos, C.	Wellington			3,468.88	41,012.25	1,212.20			389.40
Schellenberg, H.	Rossmere			3,562.85	29,464.48	3,193.39			73.93
Schuler, R.	Springfield			10,079.06	39,630.68	3,763.91			
Selinger, Hon. G.	St. Boniface			1,163.16	39,145.88	2,224.62		6,845.68	
Smith, J.	Fort Garry			3,423.94	40,862.00	2,753.00			
Smith, Hon. S.	Brandon West	17,399.64		382.48	41,185.48	2,275.77		1,420.39	
Stefanson, H.	Tuxedo			220.16	40,807.30	4,208.05			
Struthers, S.	Dauphin-Roblin	16,419.00		20,797.00	40,498.99	3,983.74			412.50
Tweed, M.	Turtle Mountain	16,398.56		17,615.00	38,668.56	981.95			
Wowchuk, Hon. R.	Swan River	18,063.32		17,624.35	36,481.15	3,282.90		8,746.00	
TOTALS		306,653.13	17,138.28	482,949.35	2,196,881.71	153,992.06	466.64	107,116.55	15,283.14

Notes (continued):

5. Amounts shown as "Premier and Ministers' Expenses" and "Other Reimbursement of Expenses" do not include those amounts paid directly to the supplier or through someone else on the member's behalf, the costs associated with the assignment of Government vehicles to these individuals, or payments of the optional car allowance in lieu of assigned vehicles to those members who have chosen that option.

6. Each official party as well as any independent member is entitled to a special supply and operating allowance under Section 52.23 (1) of the Act. This allowance is in addition to "Reimbursements of Expenses" listed by individual member and was paid as designated by the leader of each party as follows:

New Democratic Party Caucus	$ 68,138.00
Progressive Conservative Party Caucus	$ 52,752.00
Gerrard, J.	$ 2,198.00
Hickes, G.	$ 2,198.00
	$ 125,286.00

7. Each member is required under Section 38 (1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts on these individual reports may differ from this statement due to difference in reporting practices for staff salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

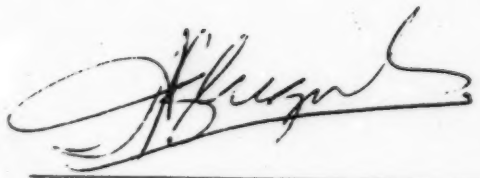
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Cris Aglugub THE MAPLES	$0.00	$0.00	$2,070.27	$9,237.98	$6,047.08	$3,238.86	$22,338.08	$2,751.25	$0.00

********** END OF REPORT **********



June 13/02

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Nancy Allan ST. VITAL	$0.00	$0.00	$2,547.77	$5,175.88	$11,468.88	$4,087.00	$20,130.24	$3,788.68	$0.00

********** END OF REPORT **********

Nancy Allan — June 17/02

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					Standing Committee on Agriculture Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Steve Ashton THOMPSON	$15,669.10	$0.00	$55,360.62	$2,640.00	$22,008.81	$2,056.76	$5,333.65	$953.43	$0.00
									$881.15

********** END OF REPORT **********

Signature

June 6/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Linda Asper RIEL	$0.00	$0.00	$3,424.00	$12,022.60	$12,870.52	$4,087.00	$11,521.20	$3,315.03	$0.00

********** END OF REPORT **********

Linda Asper — June 6, 2002

Signature — Date

Each Member is required under Section 36(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Becky Barrett INKSTER	$0.00	$0.00	$311.12	$17,842.57	$12,251.49	$4,073.12	$150.00	$2,260.51	$0.00

********** END OF REPORT **********

Becky Barrett — June 6, 2002

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Drew Caldwell BRANDON EAST	$18,408.00	$0.00	$6,292.71	$11,447.84	$8,819.80	$2,144.74	$18,449.62	$4,034.73	$0.00

********** END OF REPORT **********

Signature

7 June 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marianne Cerilli RADISSON	$0.00	$0.00	$2,191.40	$5,175.24	$11,718.59	$3,231.50	$20,736.67	$3,066.24	$0.00

********** END OF REPORT **********

M Cerilli — June 10/02

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Dave Chomiak KILDONAN	$0.00	$0.00	$2,959.34	$13,683.71	$8,590.89	$2,591.57	$0.00	$3,586.01	$0.00

********** END OF REPORT **********

Signature

JUN 10 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Glen Cummings STE. ROSE	$14,792.19	$0.00	$11,492.09	$4,800.42	$7,245.72	$1,410.08	$27,405.78	$996.88	$0.00

Standing Committee on Agriculture Expenses
$271.52

********** END OF REPORT **********

Signature

June 10/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Louise Dacquay SEINE RIVER	$0.00	$0.00	$1,256.20	$12,391.31	$15,598.73	$4,065.85	$8,806.11	$1,861.34	$0.00

********** END OF REPORT **********

Louise D. Dacquay — June 11 2002

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 19, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Len Derkach RUSSELL	$13,282.86	$0.00	$22,742.00	$90.42	$25,234.39	$2,617.15	$12,920.04	$1,067.55	$0.00

********** END OF REPORT **********

Signature

June 18/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Greg Dewar SELKIRK	$0.00	$1,774.80	$6,051.00	$6,995.39	$10,251.07	$1,366.61	$22,248.93	$2,809.66	$0.00

Standing Committee on Agriculture Expenses

$522.69

********** END OF REPORT **********

Signature Date June 5/02

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gary Doer CONCORDIA	$0.00	$0.00	$0.00	$11,262.59	$8,375.65	$1,150.00	$0.00	$3,555.66	$0.00

********** END OF REPORT **********

Signature

June 13 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Myrna Driedger CHARLESWOOD	$0.00	$0.00	$3,424.00	$6,491.34	$13,728.12	$4,087.00	$16,555.54	$2,661.62	$0.00

********** END OF REPORT **********

M P Driedger — Signature

June 12/02 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Peter G Dyck PEMBINA	$16,228.24	$0.00	$9,162.00	$1,374.42	$18,637.49	$4,087.00	$16,763.09	$2,537.09	$466.64

********** END OF REPORT **********

Peter G Dyck June 11/02

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harry J Enns LAKESIDE	$12,384.00	$0.00	$8,730.38	$90.42	$8,970.40	$598.98	$31,202.20	$922.26	$0.00

********** END OF REPORT **********

Signature

June 11/2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
David Faurschou PORTAGE LA PRAIRIE	$0.00	$8,910.28	$7,713.00	$3,300.42	$11,414.70	$3,937.51	$22,209.37	$2,052.94	$0.00

Standing Committee on Agriculture Expenses

$105.05

********** END OF REPORT **********

June 14/02.

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jean Friesen WOLSELEY	$0.00	$0.00	$595.21	$2,575.00	$6,853.14	$4,060.79	$15,823.14	$3,624.92	$0.00

Standing Committee on Agriculture Expenses

$165.25

********** END OF REPORT **********

Jean Friesen

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses	Standing Committee on Agriculture Expenses
Jon Gerrard RIVER HEIGHTS	$0.00	$0.00	$3,424.00	$2,185.21	$10,147.98	$4,064.20	$24,309.65	$2,711.85	$0.00	$326.27

********** END OF REPORT **********

Signature

Date 10/2002

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harold Gilleshammer MINNEDOSA	$13,428.00	$0.00	$14,521.00	$7,182.17	$19,201.17	$4,087.00	$10,391.66	$1,508.18	$0.00

********** END OF REPORT **********

H. A. Gilleshammer — June 14 / 2002

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gerald Hawranik LAC DU BONNET	$0.00	$0.00	$652.00	$552.10	$1,637.38	$49.52	$0.00	$853.86	$0.00

********** END OF REPORT **********

Signature

June 7/02

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ed Helwer GIMLI	$0.00	$6,453.20	$7,041.00	$4,340.46	$14,724.31	$4,063.01	$17,242.74	$2,628.56	$0.00

********** END OF REPORT **********

Signature

June 6/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
George Hickes POINT DOUGLAS	$0.00	$0.00	$667.04	$6,880.07	$9,087.40	$3,782.63	$21,062.27	$4,420.08	$0.00

********** END OF REPORT **********

Signature

June 6/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gerard Jennissen FLIN FLON	$16,228.36	$0.00	$60,182.30	$3,852.00	$12,155.27	$3,861.99	$20,992.74	$2,370.78	$0.00

********** END OF REPORT **********

Signature

June 17th, 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Bonnie Korzeniowski ST. JAMES	$0.00	$0.00	$1,714.98	$10,355.15	$10,398.48	$3,320.59	$16,561.02	$3,960.21	$0.00

********** END OF REPORT **********

Bonnie Korzeniowski June 7/02

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 19, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Oscar Lathlin THE PAS	$18,096.00	$0.00	$11,033.72	$6,415.20	$5,024.72	$594.10	$25,658.94	$815.13	$0.00

********** END OF REPORT **********

Signature

June 19, 2002.
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marcel Laurendeau ST. NORBERT	$0.00	$0.00	$3,424.00	$90.42	$27,054.13	$4,087.00	$8,464.54	$1,783.56	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ron Lemieux LA VERENDRYE	$0.00	$0.00	$2,938.78	$8,610.29	$12,524.15	$1,402.27	$18,325.29	$2,307.06	$0.00

********** END OF REPORT **********

R Lemieux June. 19/02

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
John Loewen FORT WHYTE	$0.00	$0.00	$0.00	$18,565.17	$5,950.84	$1,074.33	$14,328.70	$0.00	$0.00

********** END OF REPORT **********

Signature

June 10/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gord Mackintosh ST. JOHNS	$0.00	$0.00	$200.25	$3,806.73	$13,096.99	$3,685.16	$13,166.02	$2,334.24	$0.00

********** END OF REPORT **********

Signature

Date June 11/02

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 10, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 10, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Larry Maguire ARTHUR-VIRDEN	$18,841.36	$0.00	$19,454.00	$90.42	$17,630.33	$2,304.96	$7,692.81	$2,533.35	$0.00

********** END OF REPORT **********

Standing Committee on Agriculture Expenses

$81.31

Signature

June 10/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 17, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 17, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jim Maloway ELMWOOD	$0.00	$0.00	$3,424.00	$518.57	$31,758.53	$4,050.44	$4,486.07	$1,789.80	$0.00

********** END OF REPORT **********

JUN 17 2002

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Doug Martindale BURROWS	$0.00	$0.00	$3,382.06	$6,540.90	$9,040.68	$3,746.69	$21,533.73	$2,878.72	$0.00

********** END OF REPORT **********

Doug Martindale — June 6/02

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Diane McGifford LORD ROBERTS	$0.00	$0.00	$695.63	$4,974.39	$17,280.09	$4,080.94	$12,483.56	$3,474.15	$0.00

********** END OF REPORT **********

Diane McGifford — June 10/02.

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
MaryAnn Mihychuk MINTO	$0.00	$0.00	$1,417.17	$6,920.00	$13,579.24	$3,218.70	$13,136.60	$2,832.22	$0.00

********** END OF REPORT **********

M. Mihychuk

JUN 12 2002

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Bonnie Mitchelson RIVER EAST	$0.00	$0.00	$3,424.00	$4,539.82	$8,370.17	$4,087.00	$23,780.87	$1,972.20	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 13, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stuart Murray KIRKFIELD PARK	$0.00	$0.00	$0.00	$14,266.76	$10,498.44	$1,202.43	$14,895.37	$3,342.12	$0.00

********** END OF REPORT **********

Signature

Date June 13/02

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Thomas G Nevakshonoff INTERLAKE	$6,028.00	$0.00	$13,789.65	$0.00	$9,228.03	$2,666.82	$25,412.34	$2,865.17	$0.00

Standing Committee on Agriculture Expenses

$460.64

********** END OF REPORT **********

Signature

10 JUNE '02

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Penner EMERSON	$13,704.01	$0.00	$13,018.00	$90.42	$27,805.35	$4,087.00	$8,435.04	$1,644.68	$0.00

Standing Committee on Agriculture Expenses

$1,297.97

********** END OF REPORT **********

JUN 1 1 2002

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
James R Penner STEINBACH	$15,560.75	$0.00	$5,298.74	$9,000.00	$15,794.39	$3,381.92	$11,623.24	$2,310.46	$0.00

********** END OF REPORT **********

Signature

June 12/02.
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Frank P Pitura MORRIS	$0.00	$0.00	$7,908.00	$90.42	$12,983.87	$2,420.78	$9,179.73	$867.23	$8.00

Standing Committee on Agriculture Expenses

$153.48

********** END OF REPORT **********

Franklin Pitura June 10/02

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Daryl Reid TRANSCONA	$0.00	$0.00	$1,877.27	$5,627.68	$10,681.80	$2,460.26	$22,092.26	$2,770.16	$0.00

********** END OF REPORT **********

Daryl Reid — Signature

June 6/02 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Reimer SOUTHDALE	$0.00	$0.00	$3,424.00	$10,286.53	$23,703.11	$4,081.54	$2,790.82	$1,794.47	$0.00

********** END OF REPORT **********

Signature

Date 10/02

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 12, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 12, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Eric Robinson RUPERTSLAND	$17,398.12	$0.00	$40,865.35	$0.00	$3,553.31	$3,746.06	$32,401.60	$1,116.06	$0.00

********** END OF REPORT **********

Signature

June 12/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 19, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Denis C Rocan CARMAN	$15,828.00	$0.00	$12,504.99	$5,868.42	$19,410.19	$4,010.81	$5,638.42	$843.87	$0.00

********** END OF REPORT **********

Signature

June 19, 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Rondeau ASSINBOIA	$0.00	$0.00	$3,424.00	$10,773.78	$13,598.83	$4,087.00	$11,665.09	$2,289.15	$0.00

********** END OF REPORT **********

Signature

June 6, 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Tim Sale FORT ROUGE	$0.00	$0.00	$1,379.81	$5,019.21	$14,966.78	$4,087.00	$11,692.16	$5,452.73	$0.00

********** END OF REPORT **********

Signature

June 9/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Conrad Santos WELLINGTON	$0.00	$0.00	$3,424.00	$4,800.00	$23,233.62	$4,086.41	$8,532.22	$1,212.20	$0.00

********** END OF REPORT **********

Conrad Santos 6 June 2002

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					Standing Committee on Agriculture Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses	
Harry Schellenberg ROSSMERE	$0.00	$0.00	$3,424.00	$10,047.47	$6,105.71	$4,086.45	$9,217.43	$3,193.39	$0.00	$214.09

********** END OF REPORT **********

Harry Schellenberg
Signature

June 10, 2002
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ron R Schuler SPRINGFIELD	$0.00	$0.00	$4,330.84	$7,734.97	$12,433.14	$3,325.24	$17,368.65	$2,845.65	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gregory F Selinger ST. BONIFACE	$0.00	$0.00	$1,163.16	$8,761.41	$10,127.96	$4,047.46	$16,374.38	$3,238.20	$0.00

********** END OF REPORT **********

G. Selinger 19 June 02.

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 12, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 12, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Joy Smith FORT GARRY	$0.00	$0.00	$3,423.94	$8,718.90	$8,112.73	$2,236.08	$21,794.29	$2,753.00	$0.00

********** END OF REPORT **********

Joy Smith — June 12 2002

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Scott Smith BRANDON WEST	$17,406.40	$0.00	$382.48	$10,232.21	$10,277.32	$3,198.05	$15,347.71	$2,275.77	$0.00

********** END OF REPORT **********

Signature

June 6/02
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Heather Stefanson TUXEDO	$0.00	$0.00	$220.16	$11,320.65	$12,506.38	$3,784.33	$13,043.94	$3,240.11	$0.00

********** END OF REPORT **********

Heather Stefanson — June 11/02

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 19, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stan Struthers DAUPHIN-ROBLIN	$16,329.00	$0.00	$20,797.00	$11,506.62	$9,860.16	$478.84	$18,803.62	$3,983.74	$0.00

********** END OF REPORT **********

Stan Struthers — June 19, 2002

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2002

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Merv Tweed TURTLE MOUNTAIN	$16,372.64	$0.00	$17,615.00	$4,209.18	$15,262.40	$3,066.98	$18,318.21	$1,301.15	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2001/2002 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2002

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
)sann Wowchuk WAN RIVER	$18,663.32	$0.00	$17,634.36	$5,323.47	$6,364.56	$4,067.00	$18,667.76	$3,282.90	$0.00

Standing Committee on Agriculture Expenses

$89.16

********** END OF REPORT **********

Rosann Wowchuk JUN 1 1 2002

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.